

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Expenditure incurred towards miscellaneous expenditure of permanent advance for the month of September, 2009 – Sanction – Orders - Issued.

WOMEN DEVP., CHILD WELFARE & DISABLED WELFARE (OP) DEPTT.,

G.O.Rt.No. 390

Dated: 27-11-2009.

Read the following:-

- 1.G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.
- 2.Misce.Bills

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 992/- (Rupees nine hundred and ninety two only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of September, 2009.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Accounts Officer, Finance (C.C.S) Department.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To: -
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
W.D.C.W & D.W. (OP. Claims) Department.
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER